

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 21-17913 / CMG

Charles G. O'Shea
Pamela A. O'Shea

Petition Filed Date: 10/11/2021
341 Hearing Date: 11/18/2021
Confirmation Date: 01/05/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/05/2022	\$385.00	81916180	01/19/2022	\$1,187.00	82187580	02/02/2022	\$1,187.00	82489170
03/07/2022	\$1,187.00	83221860	04/18/2022	\$1,187.00	83976470	05/05/2022	\$1,187.00	84490490
06/10/2022	\$1,187.00	85188770	07/11/2022	\$1,187.00	85768220	08/04/2022	\$1,187.00	86304000
09/14/2022	\$1,187.00	87073380	09/26/2022	\$1,187.00	87287760	11/02/2022	\$1,187.00	88040130
12/02/2022	\$1,187.00	88599490	01/04/2023	\$1,187.00	89196190	02/08/2023	\$1,187.00	89868890
03/02/2023	\$1,187.00	90297130						
Total Receipts for the Period: \$18,190.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,794.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Charles G. O'Shea	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Eugene Roth, Esq. »» AMD DISCLOSURE 12/21/21	Attorney Fees	\$2,375.00	\$2,375.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$4,777.59	\$1,814.78	\$2,962.81
2	DISCOVER BANK	Unsecured Creditors	\$2,623.42	\$996.51	\$1,626.91
3	DISCOVER BANK	Unsecured Creditors	\$6,930.74	\$2,632.66	\$4,298.08
4	CAPITAL ONE AUTO FINANCE »» 2012 HONDA CR-V	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
5	Valley National Bank »» 2016 FORD FOCUS	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/PAYPAL	Unsecured Creditors	\$3,114.97	\$1,183.23	\$1,931.74
7	U.S. BANK NATIONAL ASSOCIATION	Unsecured Creditors	\$5,600.83	\$2,127.49	\$3,473.34
8	LVNV FUNDING LLC »» SYNCHRONY/AMAZON	Unsecured Creditors	\$1,643.57	\$624.31	\$1,019.26
9	QUANTUM3 GROUP LLC AS AGENT FOR »» PROSPER FUNDING LLC/WEBBANK	Unsecured Creditors	\$3,438.11	\$1,305.97	\$2,132.14
10	LVNV FUNDING LLC »» SYNCHRONY/PAYPAL	Unsecured Creditors	\$7,156.61	\$2,718.46	\$4,438.15
11	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/1507 VALLEY DR/1ST MTG	Mortgage Arrears	\$221.04	\$221.04	\$0.00

Chapter 13 Case No. 21-17913 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$19,794.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$15,999.45	Current Monthly Payment:	\$1,187.00
Paid to Trustee:	\$1,591.47	Arrearages:	(\$1,572.00)
Funds on Hand:	\$2,203.08		

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